

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF THIRTIETH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM APRIL 1, 2022 THROUGH APRIL 30, 2022**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	April 1, 2022 through April 30, 2022
Amount of Compensation Requested (after 13% discount):	\$519,666.23
Less 20% Holdback	\$103,933.25
Net of Holdback:	\$415,732.98
Amount of Expense Reimbursement Requested:	\$5,302.61
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$421,035.59
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this thirtieth monthly fee statement (the “Thirtieth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from April 1, 2022 through April 30, 2022 (the “Thirtieth Monthly Fee Period”). By this Thirtieth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$421,035.59 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Thirtieth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Thirtieth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended hourly

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$2,179.50 and (b) application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$79,830.78 for the Thirtieth Monthly Fee Period), for an overall voluntary reduction of approximately 13.3%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2022, Jones Day is using 2021 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 13.3% reduction.

billing rate of Jones Day timekeepers during the Thirtieth Monthly Fee Period is approximately \$696.98.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Thirtieth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Thirtieth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Thirtieth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Thirtieth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Thirtieth Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been redacted to protect privileged and sensitive information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Thirtieth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Anna Kordas (akordas@jonesday.com) no later than May 30, 2022 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Thirtieth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Thirtieth Monthly Fee Statement.

8. To the extent that an objection to this Thirtieth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirtieth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Thirtieth Monthly Fee Statement has been made to this or any other court.

Dated: May 16, 2022
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

– and –

Chané Buck
4655 Executive Drive, Suite 1500
San Diego, CA 92121
Telephone: (858) 314-1158
Facsimile: (844) 345-3178
Email: cbuck@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
APRIL 1, 2022 – APRIL 30, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	13.6	\$16,660.00
Anthony C. Chen	1993	\$1,050.00	\$913.50	66.4	\$69,720.00
Guoping Da	2009	\$825.00	\$717.75	56.8	\$46,860.00
Gasper J. LaRosa	2002	\$1,200.00	\$1,044.00	20.5	\$24,600.00
Christopher Morrison	2002	\$1,100.00	\$957.00	0.5	\$550.00
John J. Normile	1989	\$1,350.00	\$1,174.50	85.4	\$115,290.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	44.8	\$52,640.00
TOTAL PARTNER:				288	\$326,320.00
<u>ASSOCIATE</u>					
John Boulé	2018	\$725.00	\$630.75	142.9	\$103,602.50
Chané Buck	2017	\$645.00	\$561.15	2.9	\$1,870.50
Anna Kordas	2014	\$895.00	\$778.65	3.1	\$2,774.50
Kevin V. McCarthy	2016	\$800.00	\$696.00	107.3	\$85,840.00
Adam M. Nicolais	2017	\$730.00	\$635.10	45	\$32,850.00
TOTAL ASSOCIATE:				301.2	\$226,937.50
<u>PARALEGAL & STAFF</u>					
Barbara M. Burke	N/A	\$175.00	\$152.25	0.3	\$52.5
Riley Cheng	N/A	\$50.00	\$43.50	1.5	\$75.00
Jason J. Darensbourg	N/A	\$375.00	\$326.25	51.7	\$19,387.50
Maria Garcia	N/A	\$175.00	\$152.25	10	\$1,750.00
Karida Li	N/A	\$50.00	\$43.50	5.0	\$250.00
Jason Liao	N/A	\$300.00	\$261.00	1.6	\$480.00
Catherine Liu	N/A	\$150.00	\$130.50	25.5	\$3,825.00
Bonnie Zhu	N/A	\$300.00	\$261.00	60.8	\$18,240.00
TOTAL PARALEGAL & STAFF:				156.4	\$44,060.00
TOTAL:				745.6	\$597,317.50

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY
APRIL 1, 2022 – APRIL 30, 2022

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	12.1	\$11,511.00
Intellipharmaeutics Corp.	4.4	\$5,292.50
Collegium 961 PGR	226.6	\$192,810.00
Retention Matters	10.6	\$10,855.00
Accord Healthcare Inc.	252.5	\$212,864.00
Confidential Matter I	238.3	\$163,077.50
Confidential Matter II	1.1	\$907.50
TOTAL	745.6	\$597,317.50
13% DISCOUNT		\$77,651.28
TOTAL FEES		\$519,666.23

EXHIBIT C

EXPENSE SUMMARY
APRIL 1, 2022 – APRIL 30, 2022

Expense Category	Total Expenses
Consultant Fees	\$4,750.00
Printing Charges	\$68.25
Mailing Charges	\$14.36
Certified Document Charges	\$470.00
TOTAL	\$5,302.61

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

May 13, 2022

305158.000002
Invoice: 220903145

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

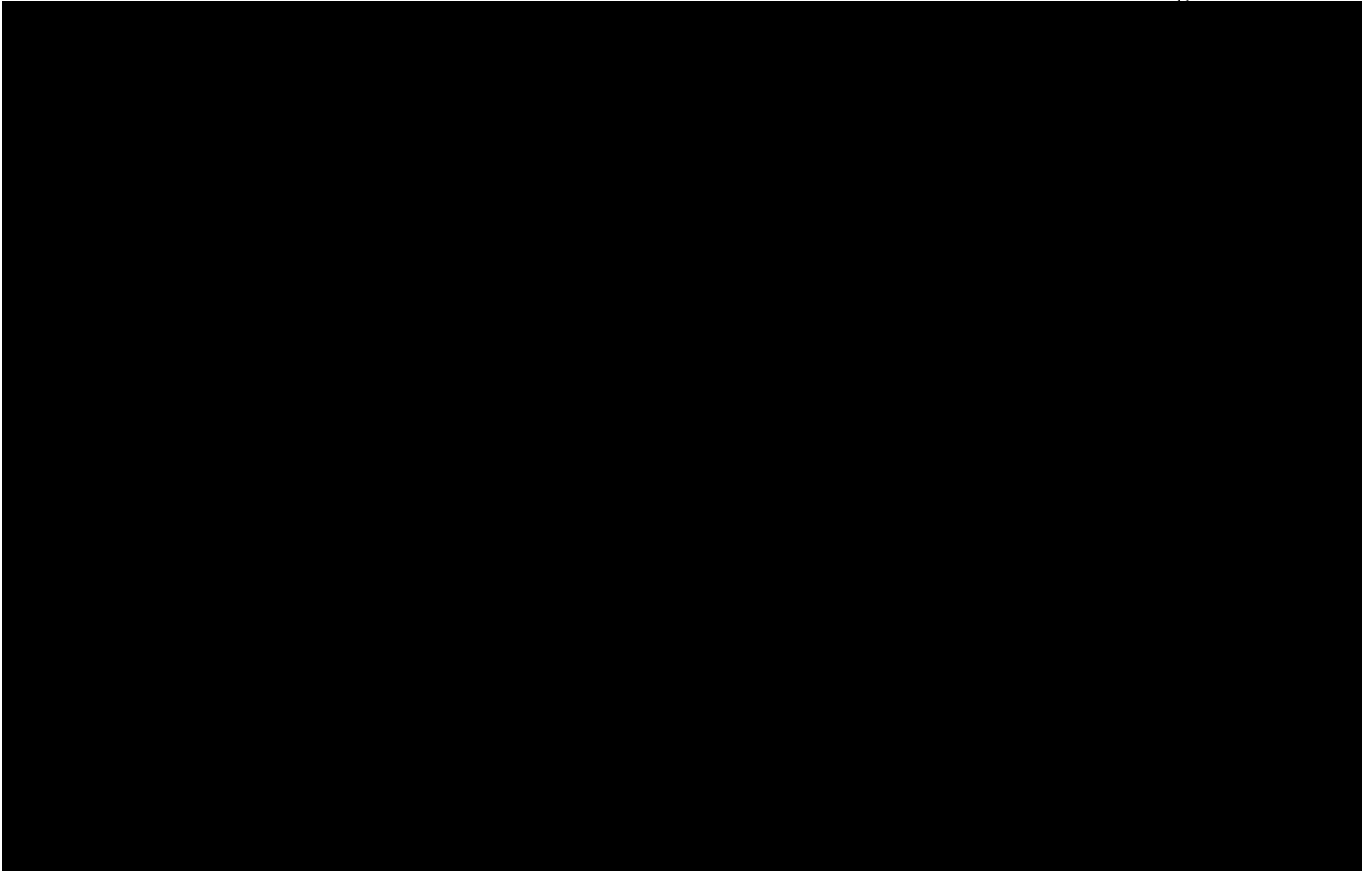
	USD	907.50
Less 13% Fee Discount		<u>(117.98)</u>
Total Billed Fees	USD	789.52

Disbursement & Charges Summary

Certified Document Charges	235.00	
United Parcel Service Charges	14.36	
	USD	<u>249.36</u>
TOTAL	USD	<u><u>1,038.88</u></u>

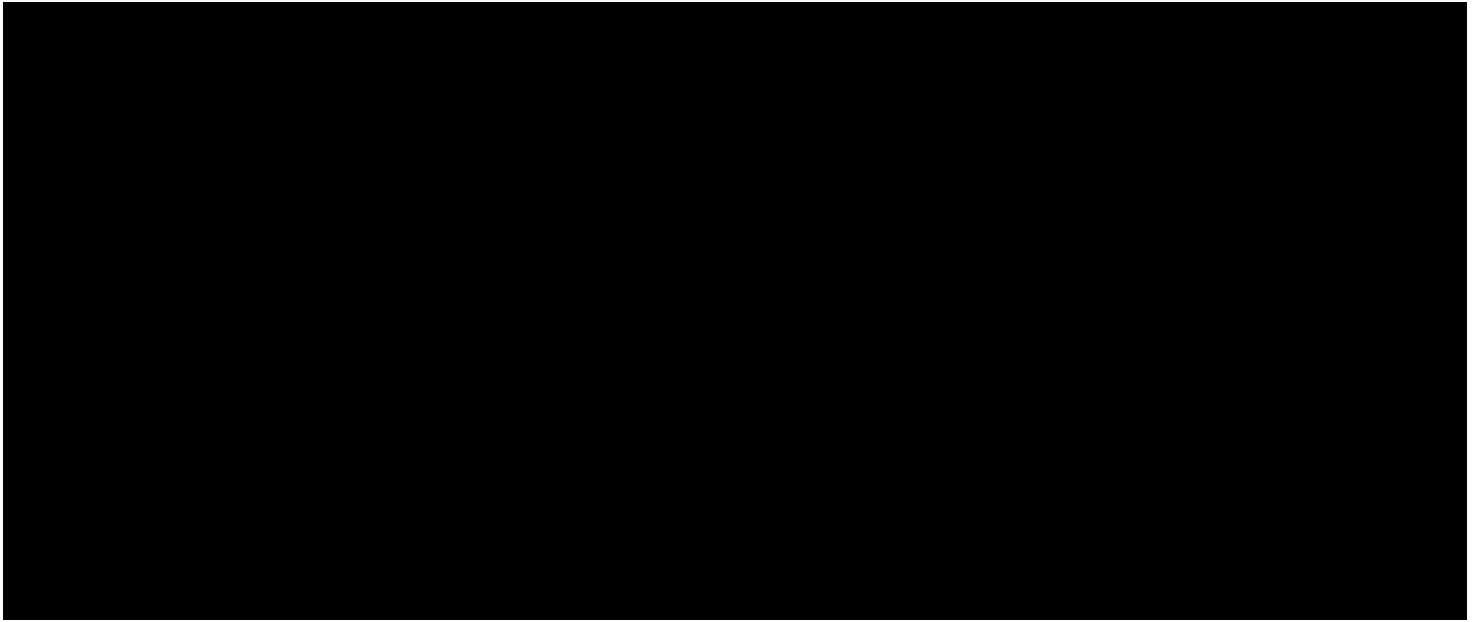
305158.000002

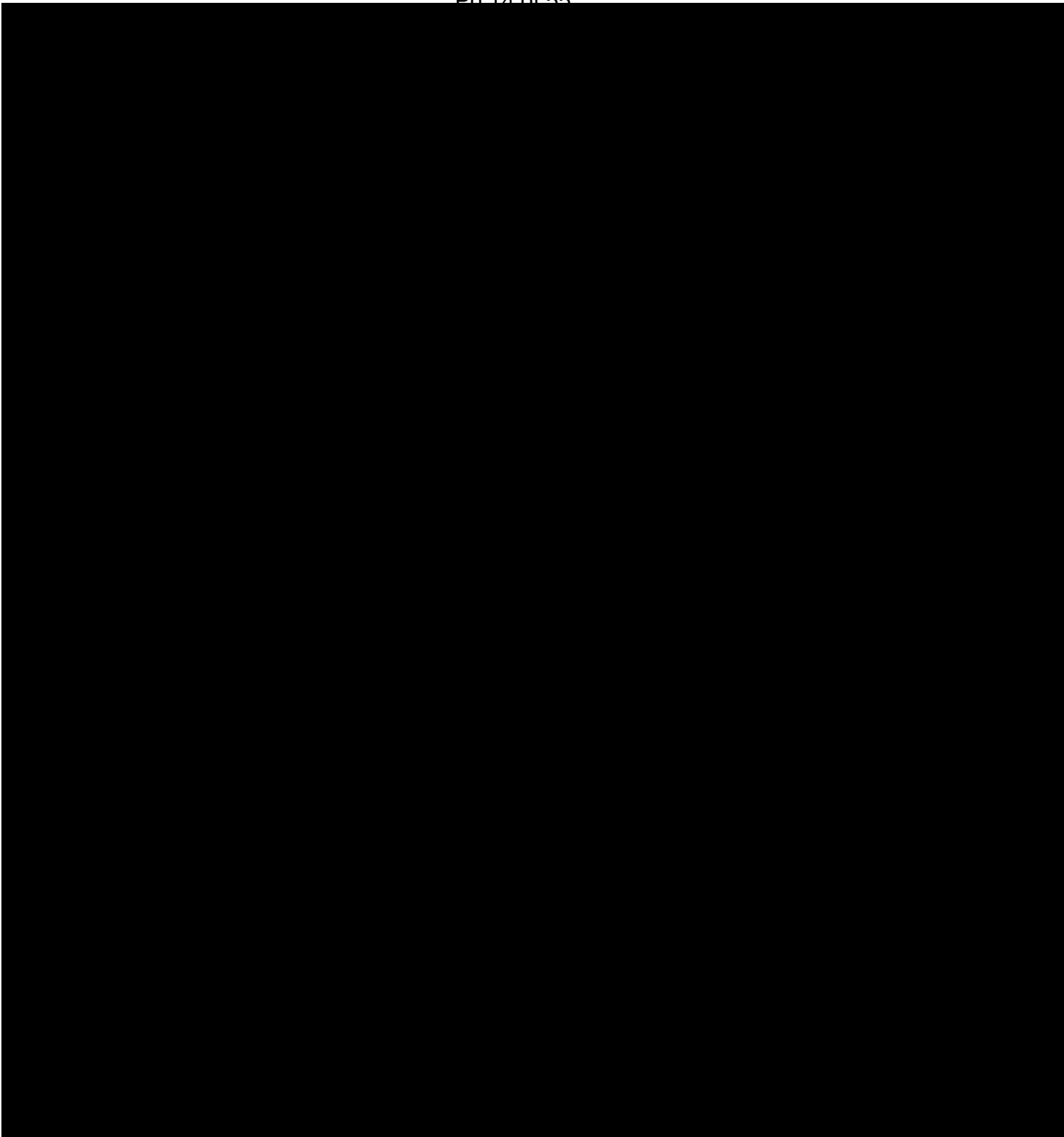
Page: 2



305158.000002

Page: 3





JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

May 13, 2022

305158.000003
Invoice: 220903146

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

	USD	163,077.50
Less 13% Discount		<u>(21,200.08)</u>
Total Billed Fees	USD	141,877.42

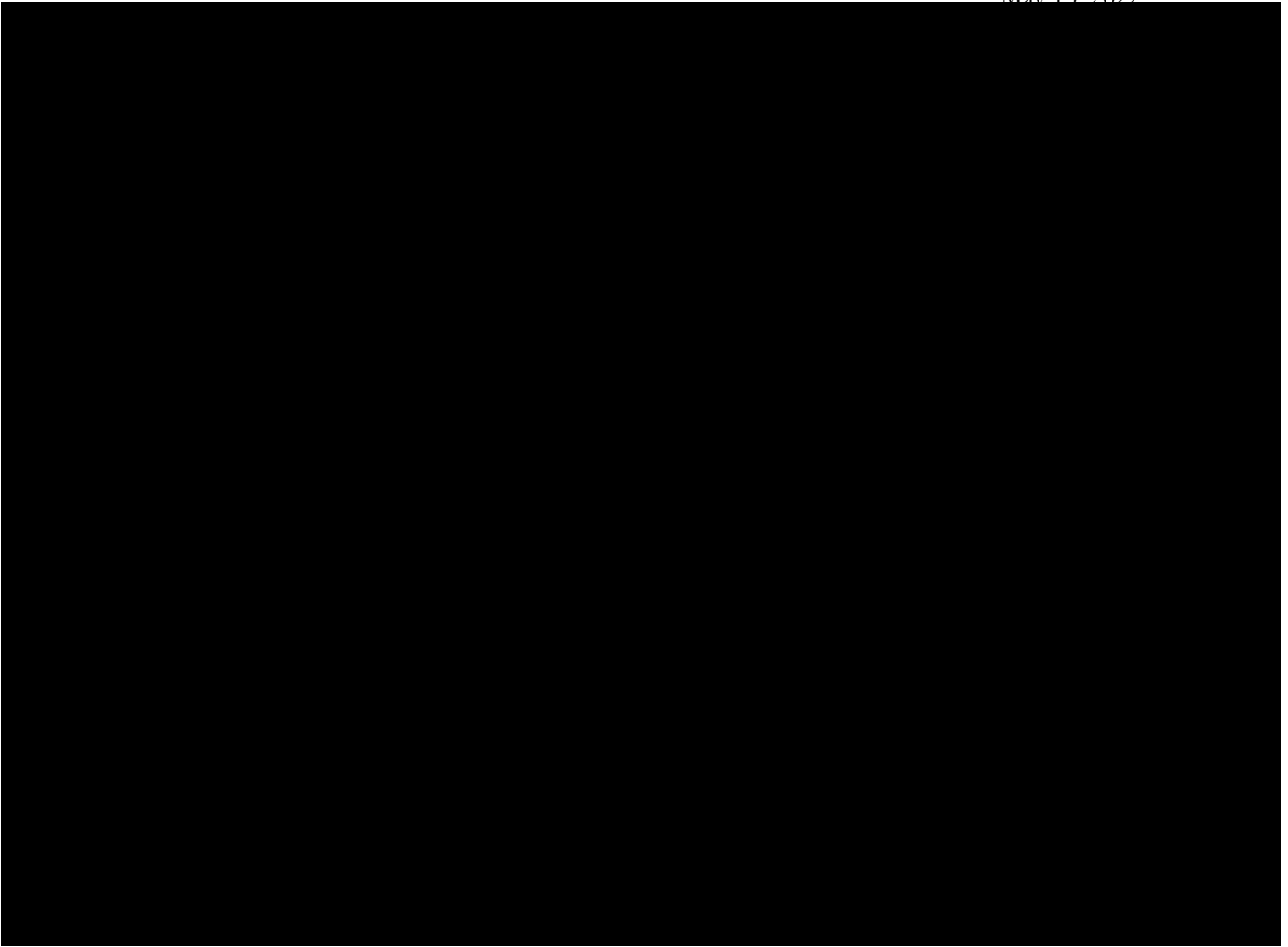
Disbursement & Charges Summary

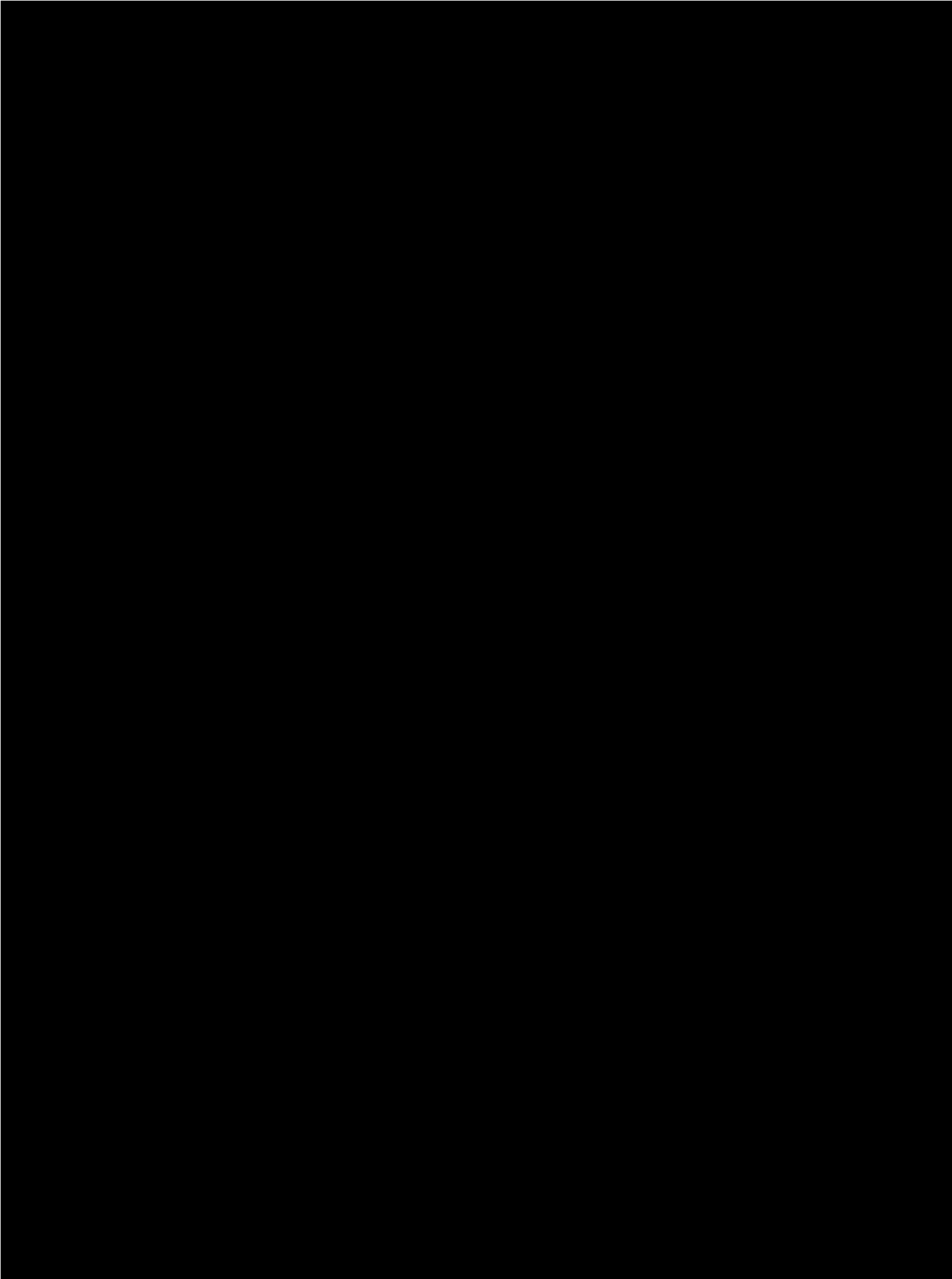
Certified Document Charges	235.00	
	USD	<u>235.00</u>
TOTAL	USD	<u><u>142,112.42</u></u>

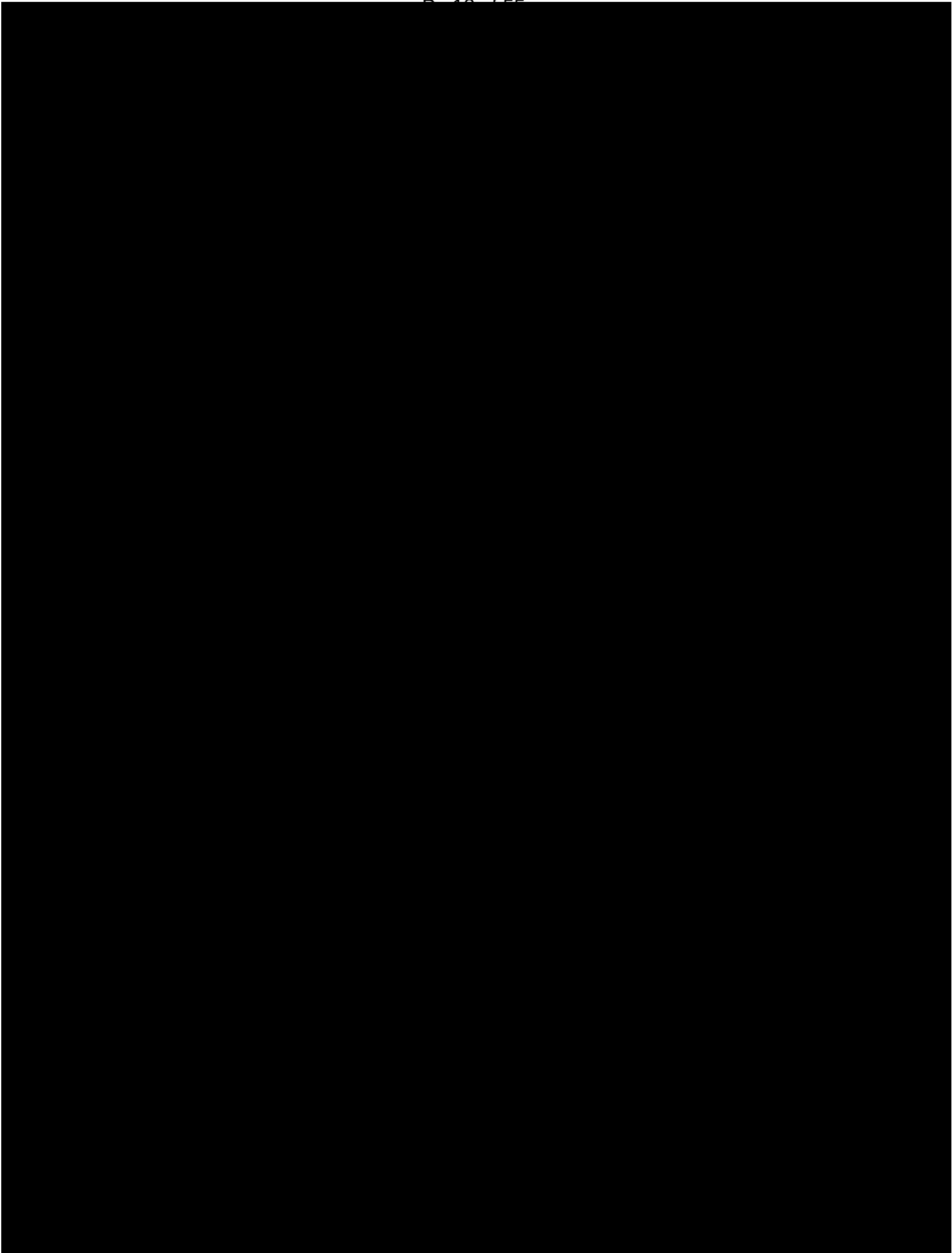
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JONES DAY

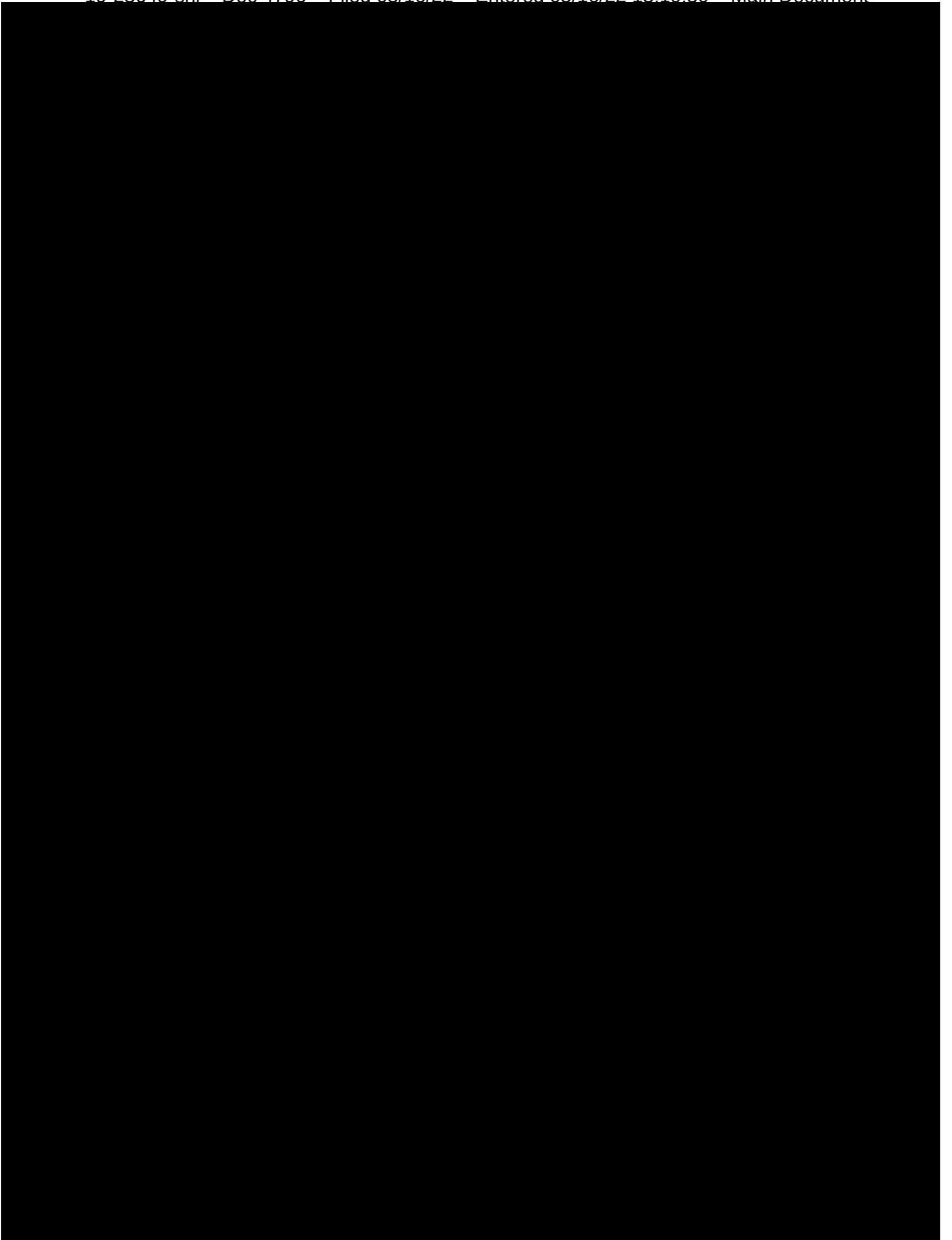
305158.000003

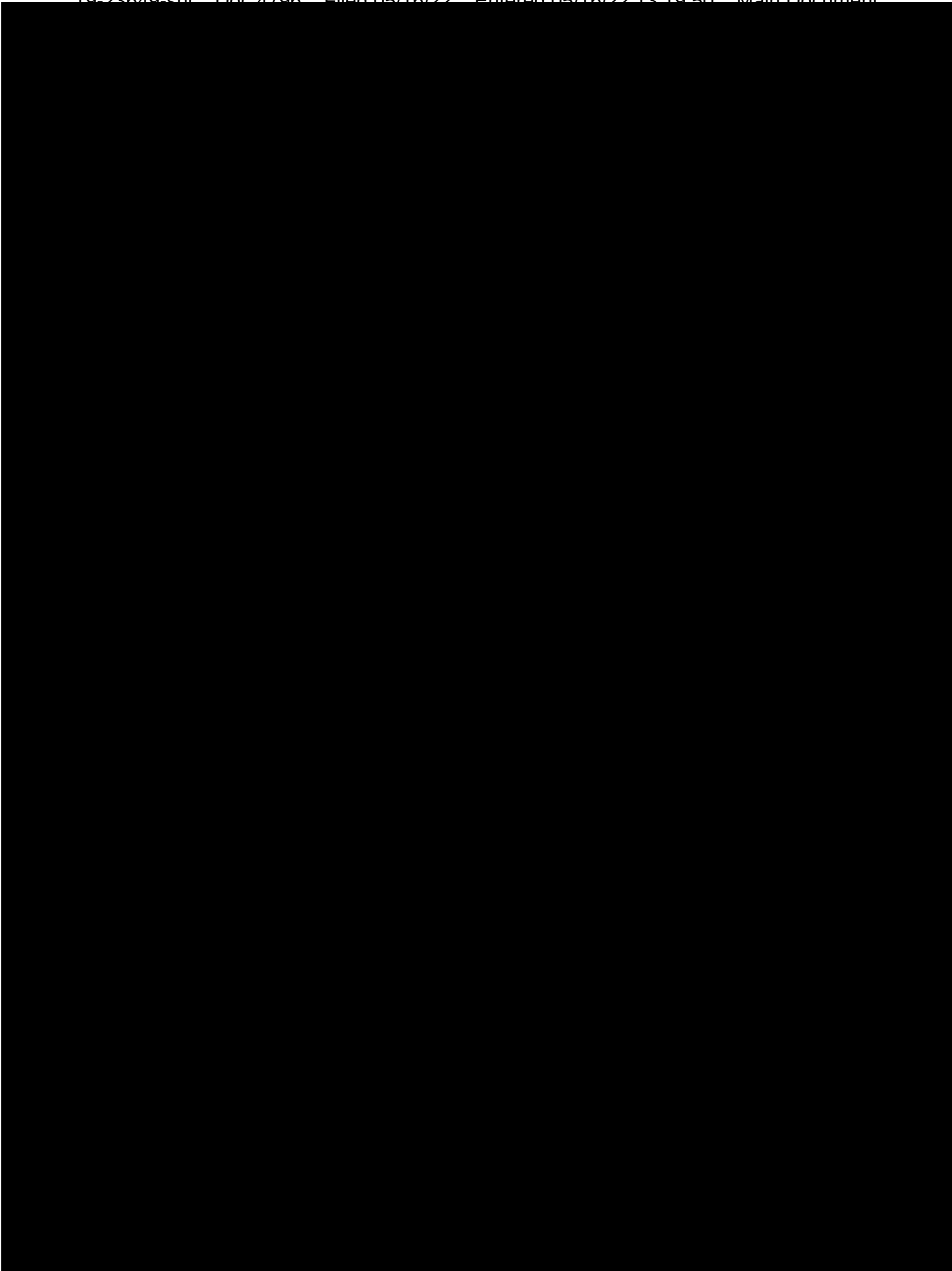
Page: 2
May 13, 2022

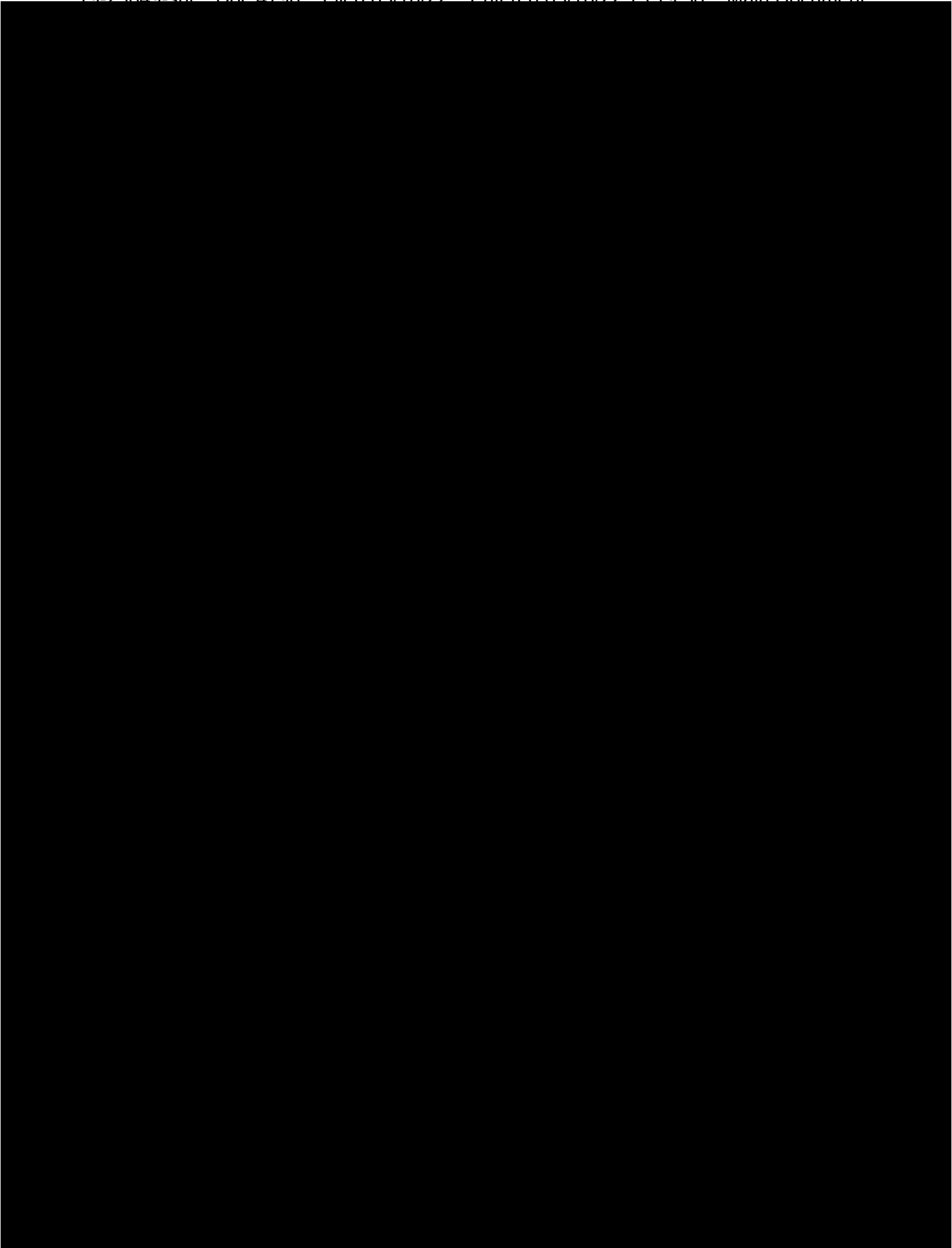


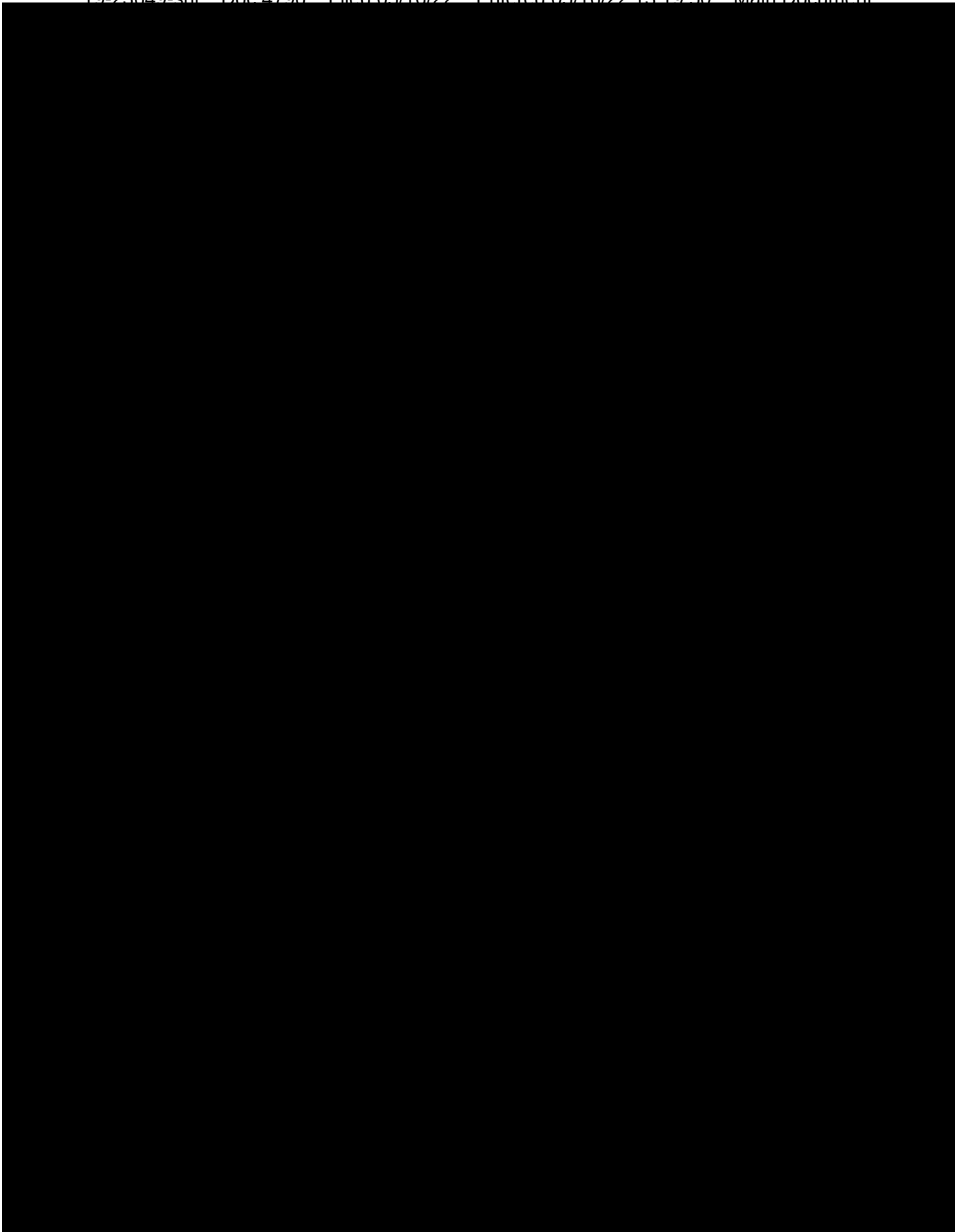


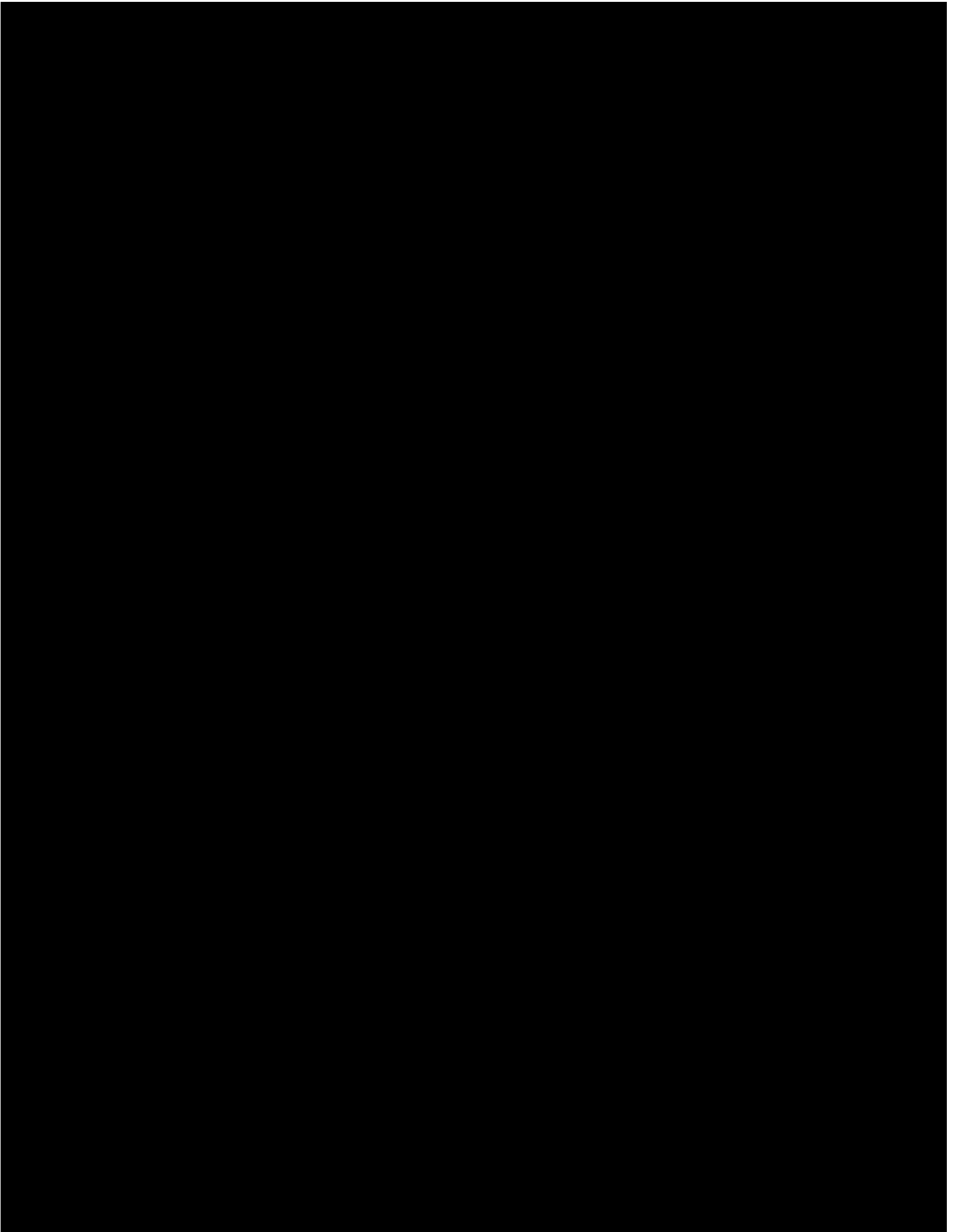


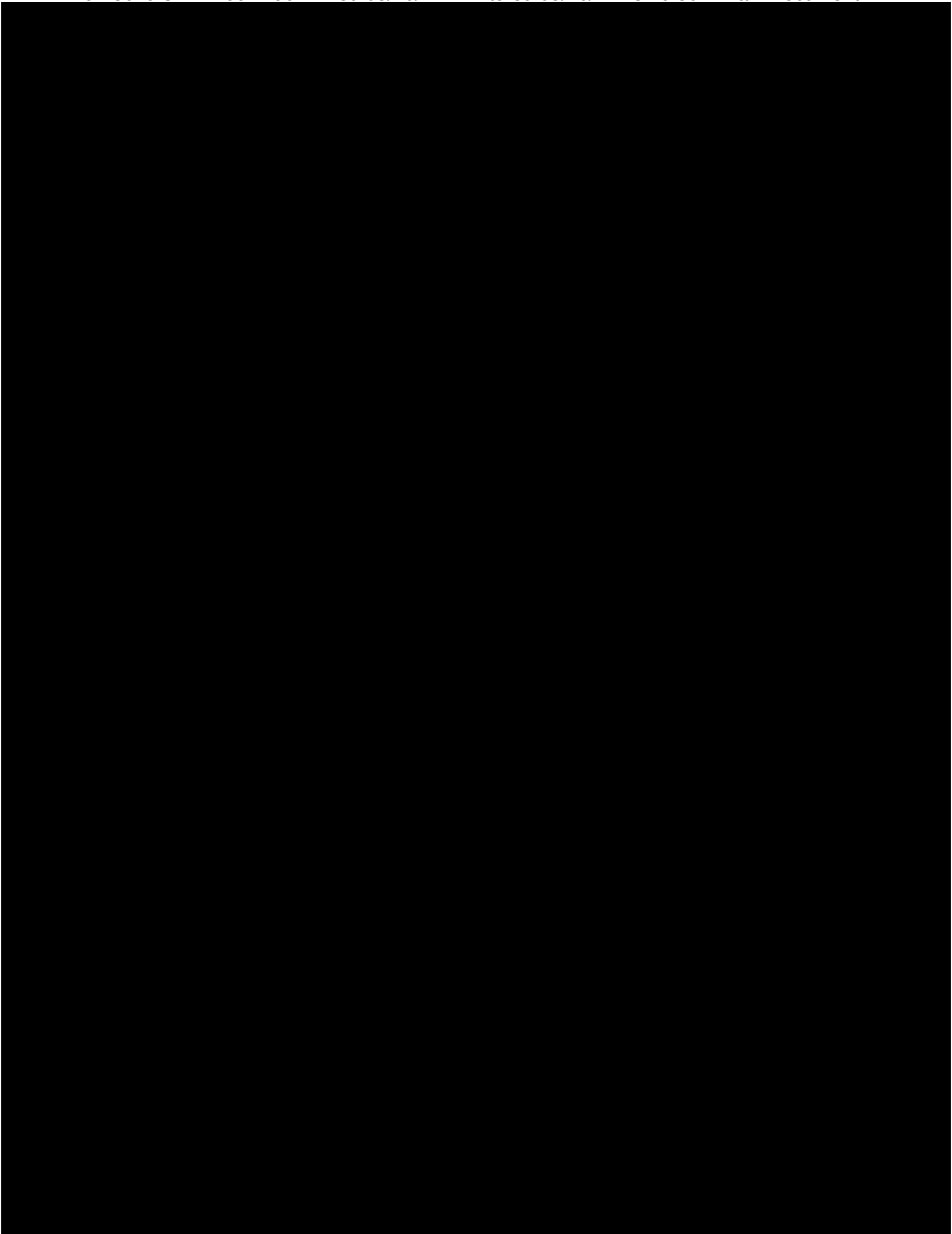


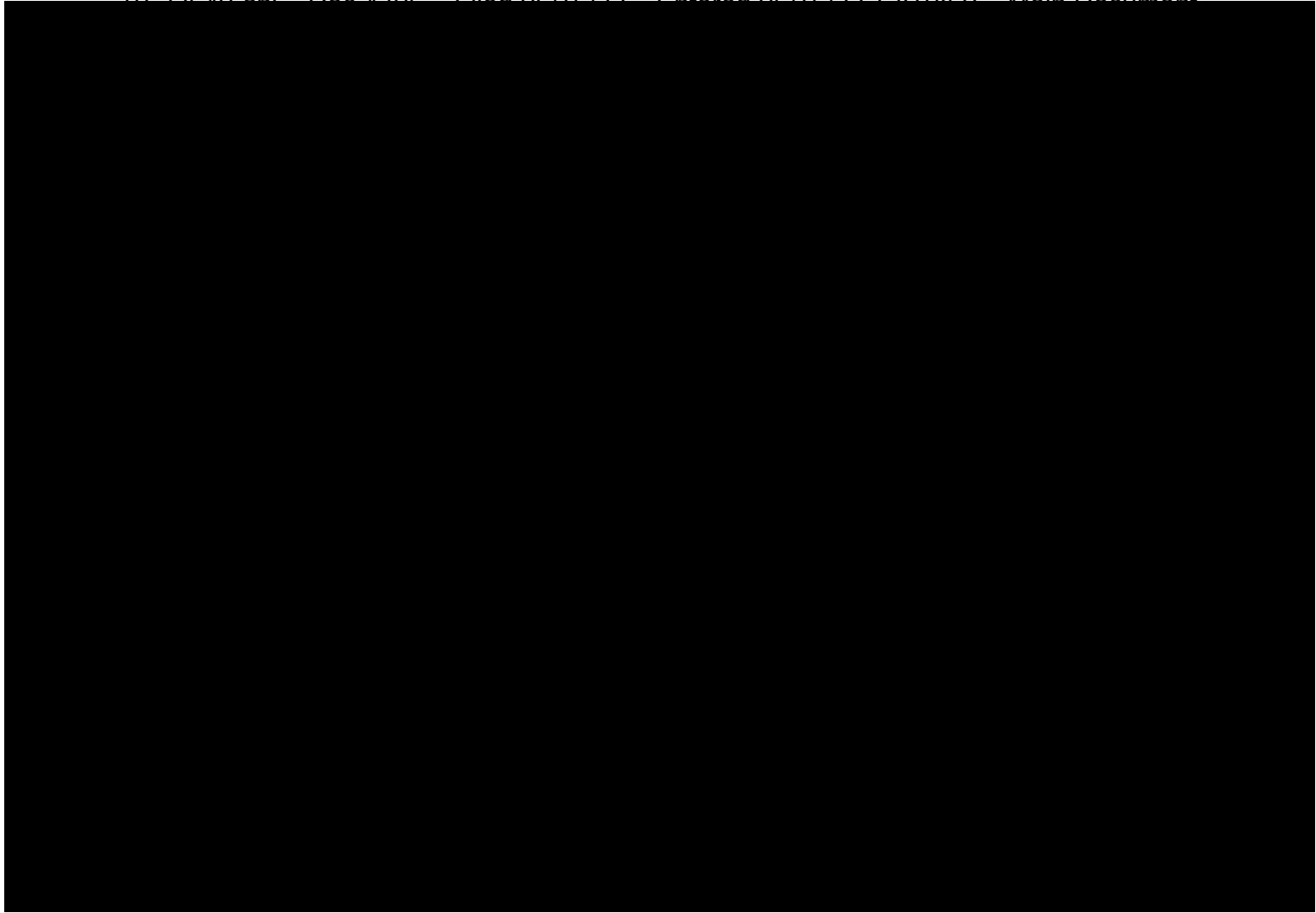












JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

May 13, 2022

305158.610005
Invoice: 220903147

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	11,511.00
Less 13% Discount		<u>(1,496.43)</u>
Total Billed Fees	USD	10,014.57
TOTAL	USD	<u>10,014.57</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

305158.610005

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May 13, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903147

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	0.50	1,200.00	600.00
C M Morrison	0.50	1,100.00	550.00
J J Normile	4.10	1,350.00	5,535.00
Associate			
A M Nicolais	6.20	730.00	4,526.00
Paralegal			
J J Darensbourg	0.80	375.00	300.00
Total	12.10	USD	11,511.00

JONES DAY

305158.610005

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May 13, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903147

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/01/22	A M Nicolais Edits/revisions to stipulation amending schedule.	0.30
04/01/22	J J Normile Review and revise draft stipulation regarding short-term case management schedule and review of related correspondence from O. Langer, K. McCarthy and A. Nicolais.	1.00
04/04/22	G J Larosa Attention to draft correspondence and conferred in firm regarding same.	0.50
04/04/22	C M Morrison Revise and file stipulation and confer with clerk to suggest rescheduling upcoming hearing.	0.50
04/04/22	A M Nicolais [REDACTED]	1.50
04/04/22	J J Normile [REDACTED]	0.80
04/05/22	A M Nicolais [REDACTED]	0.50
04/05/22	J J Normile Review of Judge Saylor's Order regarding the parties' stipulation to extend the case management order and scheduling a status conference for 5/11/22 and related teleconference (.50); [REDACTED]	1.00
04/07/22	J J Darensbourg Manage shared database for attorneys of correspondence and pleadings regarding Joint Stipulation to Amend Scheduling Order; update team calendar and docket.	0.80
04/07/22	A M Nicolais [REDACTED]	0.30
04/07/22	J J Normile [REDACTED]	0.80
04/11/22	A M Nicolais [REDACTED]	1.50

JONES DAY

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May 13, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903147

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/13/22	A M Nicolais [REDACTED]	0.10
04/18/22	A M Nicolais [REDACTED]	0.80
04/25/22	A M Nicolais [REDACTED]	1.10
04/25/22	J J Normile [REDACTED]	0.50
04/26/22	A M Nicolais [REDACTED]	0.10
	Total	12.10

JONES DAY

New York Office

250 Vesey Street

New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

May 13, 2022

305158.610013

Invoice: 220903148

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.	USD	5,292.50
Less Discount		<u>(688.03)</u>
Total Billed Fees	USD	4,604.47
TOTAL	USD	<u>4,604.47</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Swift Code: CITIUS33

PLEASE REFERENCE 305158 610013/220903148 WITH YOUR PAYMENT

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JONES DAY

305158.610013

Page: 2

May 13, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220903148

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	3.30	1,350.00	4,455.00
Associate			
K McCarthy	1.00	800.00	800.00
Paralegal			
J J Darensbourg	0.10	375.00	37.50
Total	4.40	USD	5,292.50

JONES DAY

305158.610013

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May 13, 2022

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Invoice: 220903148

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/21/22	K McCarthy [REDACTED]	0.50
04/22/22	J J Normile [REDACTED]	1.00
04/25/22	K McCarthy [REDACTED]	0.50
04/25/22	J J Normile [REDACTED]	1.50
04/26/22	J J Darensbourg Manage shared database for attorneys of Stipulation regarding Document Destruction.	0.10
04/26/22	J J Normile [REDACTED]	0.80
Total		<hr/> 4.40

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

May 13, 2022

305158.610022
Invoice: 220903149

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Collegium 961 PGR	USD	192,810.00
Less 13% Discount		<u>(25,065.30)</u>
Total Billed Fees	USD	167,744.70

Disbursement & Charges Summary

Document Reproduction Charges	68.25	
	USD	<u>68.25</u>
TOTAL	USD	<u>167,812.95</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

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May 13, 2022

Collegium 961 PGR

Invoice: 220903149

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	13.60	1,225.00	16,660.00
G J Larosa	4.00	1,200.00	4,800.00
J J Normile	11.50	1,350.00	15,525.00
J L Swize	41.60	1,175.00	48,880.00
Associate			
J R Boule	142.90	725.00	103,602.50
K McCarthy	1.10	800.00	880.00
Paralegal			
J J Darensbourg	1.90	375.00	712.50
Librarian			
M P Garcia	10.00	175.00	1,750.00
Total	226.60	USD	192,810.00

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JONES DAY

305158.610022

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May 13, 2022

Collegium 961 PGR

Invoice: 220903149

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/01/22	J R Boule	8.20
	[REDACTED]	
04/03/22	J R Boule	0.30
	[REDACTED]	
04/04/22	J R Boule	9.30
	[REDACTED]	
04/05/22	J R Boule	9.20
	[REDACTED]	
04/06/22	J R Boule	7.30
	[REDACTED]	
04/06/22	J J Normile	1.00
	[REDACTED]	
04/06/22	J L Swize	1.00
	[REDACTED]	
04/07/22	J R Boule	5.10
	[REDACTED]	
04/08/22	J R Boule	6.00
	[REDACTED]	
04/08/22	G J Larosa	3.00
	[REDACTED]	
04/08/22	J L Swize	0.50
	[REDACTED]	
04/11/22	J R Boule	2.40
	[REDACTED]	
04/11/22	J J Normile	0.50
	Review of correspondence from C. Pinahs regarding Collegium's motion to dismiss appeal.	

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JONES DAY













305158.610022

Page: 4

May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/12/22	J R Boule	3.00
		
04/12/22	G A Castanias	0.50
Communicate with opposing counsel regarding motion to dismiss.		
04/12/22	J J Normile	0.80
		
04/13/22	J R Boule	7.20
		
04/13/22	J J Darensbourg	0.90
Manage key pleadings and case law documents from Opening Brief for review by J Swize..		
04/14/22	J R Boule	8.10
		
04/14/22	J L Swize	3.80
		
04/15/22	J R Boule	3.60
		
04/15/22	J L Swize	4.50
		
04/16/22	J R Boule	1.60
		
04/16/22	J J Normile	1.00
		
04/16/22	J L Swize	1.80
		
04/17/22	G A Castanias	4.30
		
04/17/22	J J Normile	0.80
		

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JONES DAY

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May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/17/22	J L Swize	0.20	[REDACTED]
04/18/22	J R Boule	10.00	[REDACTED]
	Correspond with opposing counsel concerning joint appendix (0.4);		[REDACTED]
04/18/22	G A Castanias	2.30	[REDACTED]
04/18/22	J J Normile	1.60	[REDACTED]
04/18/22	J L Swize	5.10	[REDACTED]
04/19/22	J R Boule	4.70	[REDACTED]
04/19/22	J J Darensbourg	0.30	Manage shared database for attorneys of Collegium's Entry of Appearance of E Tremblay, and Motion to Dismiss Appeal as Untimely with supporting Declaration.
04/19/22	J L Swize	7.90	[REDACTED]
04/20/22	J R Boule	7.30	[REDACTED] coordinate service of joint appendix materials to Collegium (0.5).
04/20/22	G A Castanias	2.00	[REDACTED]
04/20/22	G J Larosa	1.00	[REDACTED]
04/20/22	K McCarthy	0.50	[REDACTED]
04/20/22	J J Normile	2.00	[REDACTED]

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JONES DAY












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May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/20/22	J L Swize	4.50
		
04/21/22	J R Boule	10.00
		
04/21/22	G A Castanias	1.00
		
04/21/22	J J Darensbourg	0.40
Manage/serve Table of contents for the proposed Joint Appendix and the stamped appendix documents on opposing counsel.		
04/21/22	J J Normile	1.50
		
04/21/22	J L Swize	3.70
		
04/22/22	J R Boule	7.70
		
04/22/22	G A Castanias	2.50
		
04/22/22	K McCarthy	0.60
		
04/22/22	J J Normile	1.50
		
04/22/22	J L Swize	2.00
		
04/25/22	J R Boule	3.80
		
04/25/22	J J Darensbourg	0.10
Manage shared database for attorneys of Purdue's Opposition to Motion to Dismiss Appeal as Untimely and accompanying exhibits.		

JONES DAY


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Collegium 961 PGR

Invoice: 220903149

04/25/22	M P Garcia	3.00
		
04/25/22	J L Swize	2.00
		
04/26/22	J R Boule	1.10
		
04/26/22	G A Castanias	1.00
		
04/26/22	J J Darensbourg	0.10
Manage shared database for attorneys of Motion to Withdraw K McElveen as Counsel for Collegium.		
04/26/22	M P Garcia	5.00
		
04/26/22	J J Normile	0.80
		
04/26/22	J L Swize	2.90
		
04/27/22	J R Boule	7.50
		
04/27/22	M P Garcia	2.00
		
04/27/22	J L Swize	0.80
		
04/28/22	J R Boule	8.50
		
04/28/22	J L Swize	0.40
		

JONES DAY

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May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/29/22	J R Boule	6.70
	[REDACTED]	
04/29/22	J J Darensbourg	0.10
	Manage shared database for attorneys of Order Granting Motion to Withdraw K McElveen as Counsel for Collegium.	
04/29/22	J L Swize	0.50
	[REDACTED]	
04/30/22	J R Boule	[REDACTED]
	[REDACTED]	
	Total	226.60

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JONES DAY

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Page: 9

May 13, 2022

Collegium 961 PGR

Invoice: 220903149

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
DOCUMENT REPRODUCTION CHARGES				
04/13/22	J L Swize	WAS	67.85	
	Photocopying: Black & White (SDUP)-WA - Duplication Center - Xerox WC Pro 265 (2)- 1,357 copies @\$0.05 each - Apr 13 2022 7:47PM			
04/13/22	J L Swize	WAS	0.40	
	Photocopying: Black & White (SDUP)-WA - Duplication Center - Xerox Docucolor C60 (1)- 4 copies @ \$0.10 each - Apr 13 2022 8:02PM			
Document Reproduction Charges Subtotal				68.25
Total Disbursements and Charges			USD	68.25

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

May 13, 2022

305158.610028
Invoice: 220903150

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Accord Healthcare Inc.	USD	212,864.00
Less 13% Discount		<u>(27,672.32)</u>
Total Billed Fees	USD	185,191.68

Disbursement & Charges Summary

Consultants and Agents Fees	4,750.00	
	USD	<u>4,750.00</u>
TOTAL	USD	<u><u>189,941.68</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

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Page: 2

May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	16.00	1,200.00	19,200.00
J J Normile	49.00	1,350.00	66,150.00
J L Swize	3.20	1,175.00	3,760.00
Associate			
K McCarthy	96.30	800.00	77,040.00
A M Nicolais	38.80	730.00	28,324.00
Paralegal			
J J Darensbourg	48.90	375.00	18,337.50
Librarian			
B M Burke	0.30	175.00	52.50
Total	252.50	USD	212,864.00

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/01/22	J J Darensbourg Plan and prepare prior litigation documents for production to Accord.	1.10
04/01/22	J J Normile [REDACTED]	1.50
04/03/22	J J Normile [REDACTED]	2.80
04/04/22	J J Darensbourg Manage/prepare supplemental prior litigation document production to Defendant Accord.	1.20
04/04/22	G J Larosa [REDACTED]	2.00
04/04/22	K McCarthy Coordinate collection of documents for supplemental production and draft internal summary regarding same.	1.00
04/04/22	J J Normile [REDACTED]	2.80
04/05/22	J J Darensbourg Manage PEO Power Point documents from prior litigations for review by P. Hendler (0.2); review/analyze fact deposition and trial transcripts, prior litigation documents, expert reports and Noramco document production sets for attorney review prior to production to Defendant (1.4).	1.60
04/05/22	G J Larosa [REDACTED]	1.00
04/05/22	A M Nicolais [REDACTED]	0.40
04/05/22	J J Normile [REDACTED]	1.50
04/06/22	J J Darensbourg Manage/prepare pertinent fact and expert deposition and trial transcripts from current and past litigations,	1.90

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

Wuest Rebuttal Expert reports, and Noramco productions for attorney review.

04/06/22	G J Larosa	1.00
	[REDACTED]	
04/06/22	J J Normile	0.80
	[REDACTED]	
04/07/22	J J Darensbourg	0.30
	[REDACTED]	
04/08/22	K McCarthy	1.00
	[REDACTED]	
04/09/22	J J Normile	1.00
	[REDACTED]	
04/10/22	J J Normile	1.00
	[REDACTED]	
04/11/22	J J Darensbourg	2.20
	[REDACTED] manage expert reports, deposition and trial transcripts, and other pertinent prior litigation documents for attorney review in anticipation of document production to Defendant (0.9).	
04/11/22	G J Larosa	2.00
	[REDACTED]	
04/11/22	K McCarthy	6.50
	[REDACTED]	
04/11/22	A M Nicolais	0.60
	[REDACTED]	
04/11/22	J J Normile	2.40
	[REDACTED]	
04/12/22	J J Darensbourg	0.40
	Manage/prepare exhibits to Igo Expert Report.	

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JONES DAY

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Page: 5

May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/12/22	K McCarthy	2.50	[REDACTED]
04/12/22	A M Nicolais	0.20	[REDACTED]
04/12/22	J J Normile	1.50	[REDACTED]
04/13/22	J J Darensbourg	0.10	[REDACTED]
04/13/22	G J Larosa	3.00	[REDACTED]
04/13/22	K McCarthy	5.50	[REDACTED]
04/13/22	A M Nicolais	2.40	[REDACTED]
04/13/22	J J Normile	4.00	[REDACTED]
04/14/22	K McCarthy	2.00	[REDACTED]
04/14/22	A M Nicolais	1.60	[REDACTED]
04/14/22	J J Normile	1.80	[REDACTED]
04/15/22	K McCarthy	4.00	[REDACTED]

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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

[REDACTED]		
04/15/22	A M Nicolais	1.00
[REDACTED]		
04/15/22	J J Normile	2.50
[REDACTED]		
04/16/22	J J Normile	0.50
[REDACTED]		
04/18/22	J J Darensbourg	0.60
[REDACTED]		
04/18/22	G J Larosa	1.00
[REDACTED]		
04/18/22	K McCarthy	2.50
[REDACTED]		
04/18/22	A M Nicolais	0.80
[REDACTED]		
04/19/22	J J Darensbourg	1.90
[REDACTED]		
04/19/22	K McCarthy	3.00
[REDACTED]		
04/19/22	A M Nicolais	0.40
[REDACTED]		
04/19/22	J J Normile	2.60
[REDACTED]		
04/20/22	B M Burke	0.30
[REDACTED]		

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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/20/22	G J Larosa	3.00	[REDACTED]
04/20/22	K McCarthy	3.50	[REDACTED]
04/20/22	A M Nicolais	2.90	[REDACTED]
04/21/22	J J Darensbourg	0.90	[REDACTED]
04/21/22	K McCarthy	7.50	[REDACTED]
04/21/22	A M Nicolais	1.60	[REDACTED]
04/21/22	J J Normile	2.00	[REDACTED]
04/22/22	J J Darensbourg	1.70	[REDACTED]
	Manage/review prior production documents for inclusion in Rebuttal Expert Reports (1.0)		[REDACTED]
04/22/22	K McCarthy	4.50	[REDACTED]
04/22/22	J J Normile	2.60	[REDACTED]
04/23/22	K McCarthy	1.90	[REDACTED]
04/23/22	J J Normile	1.00	[REDACTED]

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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/24/22 K McCarthy 5.10



04/24/22 J J Normile 2.00



04/24/22 J L Swize 0.50



04/25/22 J J Darensbourg 1.80



04/25/22 G J Larosa 3.00



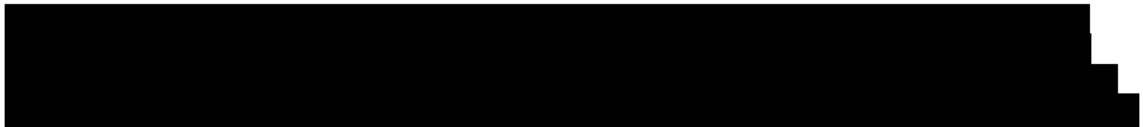
04/25/22 K McCarthy 8.50



04/25/22 A M Nicolais 0.80



04/25/22 J J Normile 3.60



04/25/22 J L Swize 0.80



04/26/22 J J Darensbourg 4.90



04/26/22 K McCarthy 8.00



04/26/22 A M Nicolais 6.50



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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/26/22	J J Normile	2.00	[REDACTED]
04/26/22	J L Swize	0.70	[REDACTED]
04/27/22	J J Darensbourg	8.90	[REDACTED]
04/27/22	K McCarthy	9.30	[REDACTED]
04/27/22	A M Nicolais	3.00	[REDACTED]
04/27/22	J J Normile	3.30	[REDACTED]
04/27/22	J L Swize	1.20	[REDACTED]
04/28/22	J J Darensbourg	9.40	[REDACTED]
04/28/22	K McCarthy	10.00	[REDACTED]
04/28/22	A M Nicolais	6.60	[REDACTED]
04/28/22	J J Normile	2.80	[REDACTED]
04/29/22	J J Darensbourg	10.00	[REDACTED]

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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/29/22	K McCarthy	10.00
04/29/22	A M Nicolais	10.00
04/29/22	J J Normile	3.00
	Total	252.50

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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
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CONSULTANTS AND AGENTS FEES

Consultants and Agents Fees Subtotal	4,750.00
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Total Disbursements and Charges	USD 4,750.00
---------------------------------	--------------

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

May 13, 2022

305158.999007
Invoice: 220903151

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Retention Matters	USD	10,855.00
Less 13% Discount		<u>(1,411.15)</u>
Total Billed Fees	USD	9,443.85
TOTAL	USD	<u>9,443.85</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

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May 13, 2022

Retention Matters

Invoice: 220903151

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	4.60	1,350.00	6,210.00
Associate			
C Buck	2.90	645.00	1,870.50
A Kordas	3.10	895.00	2,774.50
	<hr/>		<hr/>
Total	10.60	USD	10,855.00

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JONES DAY

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May 13, 2022

Retention Matters

Invoice: 220903151

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/13/22	J J Normile [REDACTED]	1.50
04/18/22	C Buck [REDACTED]	0.50
04/18/22	A Kordas [REDACTED]	0.50
04/18/22	J J Normile [REDACTED]	0.50
04/19/22	C Buck Draft response to examiner letter.	2.40
04/19/22	J J Normile [REDACTED]	0.80
04/21/22	A Kordas Draft/revise response to fee examiner regarding interim fee application (.5); review records in connection with same (.3); correspond with C. Buck and J. Normile regarding same (.2).	1.00
04/23/22	A Kordas Finalize correspondence with fee examiner (.2); [REDACTED]	0.40
04/23/22	J J Normile Review of Fee Examiner letter and related background materials.	0.50
04/27/22	A Kordas Appearance at fee application hearing.	1.00
04/27/22	J J Normile [REDACTED]	1.00
04/29/22	A Kordas Review compensation order; circulate same internally.	0.20
04/29/22	J J Normile [REDACTED]	0.30
Total		10.60